Date Filed: September 28, 2026

Witness: Christopher E. Colorio, Mark P. Baldwin, John G. Griffin and Leanne M. Landry
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24A-VENDOR-CONST REPS) Refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-19, pp. 402-780. The Company reported an incremental charge of $315,354 for the Storm Services Engineering LLC vendor for damage assessment services. The Company supported the requested incremental charge with a consolidated invoice demonstrating travel from multiple states throughout the country. Respond to the following:

a. Explain why the invoice does not agree with the amounts requested for recovery. Specifically, the invoice identifies a summarized charges of $305,177 (p.402) versus the requested amount of $315,354.
b. Confirm that the damage assessors were not utilized for remediation services. If not confirmed, cite the supporting documents demonstrating the actual services that were rendered.
c. Provide an unlocked Excel spreadsheet that summarizes the total number of damage assessors by mobilization/demobilization location, the total distance between the locations, the hours billed for mobilization, the hours billed for demobilization, the hours billed for standby, the costs applicable to mobilization, the costs applicable to demobilization, and the costs applicable to standby. If response to subsection b identifies actual remediation, please also include the details attributed to work.
d. Provide documentation to support the specific efforts performed by the Company to obtain local (in-state) damage assessors in lieu of the out-of-state crews employed by Storm Services Engineering LLC.

Response:

Please refer to Exhibit ACCT-2 (CLP-1) (MS24A), Outside Contractors-Vendors, at Line 507, vendor Storm Services Engineering LLC, totaling in the amount of $315,534.

a. Referring to Confidential Exhibit ACCT-2 CLP-1A-19, page 402, vendor Storm Services Engineering LLC (“Storm Servies”), in the amount of $315,534. The charge represents the invoice amount of $305,177 plus tax of $10,177.64. Please reference subpart c. as this amount is subject to change upon final review.

b. Storm Services were requested to support Damage Assessment on 1/8/2024 to be ready for the incoming storm on 1/9-1/10/2024. The storm did not produce the expected damage, and Storm Services were released on 1/10/2024. The time sheets provided by Storm Services show their start and end dates. The email attached shows the end date of this weather event for most DA personnel (Planning Section Release 1-10-2024).

c. The Company's review of the requested materials is ongoing. Any additional responsive documentation identified through the course of that review will be provided through a supplemental response upon completion of the Company's records collection and verification process.

d. The efforts performed by the Company to obtain local (in-state) damage assessors in lieu of the out-of-state crews employed by Storm Services involves first contacting all contractors within the immediate service territory and then working outward until the request is satisfied. This prioritizes local (in-state) damage assessors due to their proximity of the affected service territory.